

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment - Home Department – Payment for the Services of (3) Data Entry Operators (1) TCA (03) Office Subordinates (01) Lift Operator for the period from 21-12-2014 to 20-01-2015 (1 month) – Sanction - Orders – Issued.

HOME (OP) DEPARTMENT

G.O.Rt.No:236

Dated:27-02-2015

Read the following:

Ref:- 1. Govt., Circular Memo No. 9522-A/417/A1/SMPC-II/13,

Dated:13.09.

2013.

2.G.O.Ms.No.4459, Fin (SMPC) Dept., Dated 27-12-2006.

3.G.O.Rt.No.2085, Home (OP-I) Dept, Dated 30.10.2013.

4.G.O.Ms.No.250, GA(SR) Dept., Dated 01-06-2014.

5.O.O.Ms.No.06, Home (OP) Dept., Dated 01-06-2014.

6.G.O.Ms.No.84, Fin (SMPC) Dept., Dated 17-04-2014.

7.G.O.Ms.No:146, Fin (HR.I) Dept., Dated 27.06.2014.

8.G.O.Rt.No.1313, Home (OP) Dept., Dated 01-12-2014.

9. G.O.Ms.No.1, Finance (HR.I) Dept., Dated 05.01.2015

10.G.O.Rt.No.169, Home (OP) Dept., Dated:11-02-2015.

11. From Sri Sai Infotech Computer Services, Hyd-27, Bill No.95, Dated 21.01.2015.

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ORDER:

Sanction is hereby accorded for payment of Rs.87,811/- (Rupees Eighty Seven thousand eight hundred and eleven only) i.e. (Remuneration of Rs.64,700/-including Taxes etc., [E.P.F.@13.61%](#), [E.S.I.@ 4.75%](#), Agency Commission@ 5%, and Service [Tax@12.36%](#) to M/s. Sri Sai Infotech, Secunderabad, for having arranged the services of (3) Data Entry Operators, (1) TCA (03) Office Subordinates and (01) Lift Operator for the period from 21-12-2014 to 20-11-2015.

2) The Home (OP) Department shall draw and disburse the above said amount to A/c No.056111023768, Dena Bank, R.P. Road, Secunderabad, IFSC Code:BKDNO610561, MICR Code: 500018009 of M/s. Sri Sai Infotech, Secunderabad for the amount sanctioned in para (1) above. Certified that the said outsourcing persons have attended the duty during the period stated above.

3) The Agency shall submit a "Certificate" regarding proper remittance of the statutory deductions for the present month along with the bills for the next month.

4) The expenditure sanctioned in Para –1 above, shall be debited to the Head of Account M.H. 2052 – Secretariat General Service – M.H. 090 – Secretariat – S.H. (08) Home Department -300- Other Contractual Services.

5) This order does not require the concurrence of Finance Department as per the orders on the subject.

6) The Home (OP-A2) Department, shall deduct 2.24% Income Tax for the said amount.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V.L.RAMANA KUMARI,
DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Sri Sai Infotech, H.No.6-1-285/9, Padmarao Nagar,
Secunderabad.

The Home (OP-A2) Department

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER

